



2773730 (Sch pymt 6/29/15)

Est # 1

13. PRESENTED FOR PAYMENT			16a. PREVIOUS DEDUCTIONS OTHER THAN RETAINED PERCENTAGE** (**Page 2)		
a. PAYEE (Firm) KEMRON	b. TITLE Executive Vice President		b. PREVIOUS RETAINED PERCENTAGE		
c. DATE (YYYYMMDD) 20150610	d. PAYEE SIGNATURE John M. Dwyer <small>Digitally signed by John M. Dwyer DN: cn=John M. Dwyer, o=CDM Smith Construction Services, Inc., ou=Contractors, email=jdw@cdmsmith.com, c=US Date: 2015.06.10 11:23:29 -0700</small>		c. PREVIOUS PAYMENTS	\$0.00	
14. APPROVED FOR PAYMENT			d. PREVIOUS EARNINGS (a+b+c)		\$0.00
I CERTIFY THAT I HAVE CHECKED THE QUANTITIES COVERED BY THIS BILL OR ESTIMATE; THAT THE WORK WAS ACTUALLY PERFORMED; AND THE QUANTITIES ARE CORRECT AND CONSISTENT WITH ALL PREVIOUS COMPUTATIONS AS ACTUALLY CHECKED; THAT THE QUANTITIES AND AMOUNTS ARE WHOLLY CONSISTENT WITH THE REQUIREMENTS OF THE CONTRACT OR OTHER INSTRUMENT INVOLVED.			e. EARNINGS THIS PERIOD (Total Earnings to date minus d)		\$14,312.39
			f. LESS RETAINED PERCENTAGE	\$0.00	
			g. LESS DEDUCTIONS OTHER THAN RETAINED PERCENTAGE FOR	\$0.00	
			h. TOTAL DEDUCTIONS FOR THIS PERIOD (f + g)		\$0.00
			i. RETAINAGE REFUNDED		
a. TITLE Project Engineer COR	b. DATE (YYYYMMDD) 20150615	c. SIGNATURE 	j. OTHER REFUNDS		
16a. DATE (YYYYMMDD) 2015 06 16	b. CONTRACTING OFFICER APPROVAL SIGNATURE  NEAL F. KOLB, P.E. Contracting Officer's Representative (COR)		k. TOTAL REFUNDS THIS PERIOD (i + j)		

DFC06181504

**REVIEWED**

By Jeffrey Marsala at 7:43 am, Jun 18, 2015

Certified By: dw61815

DW96942166

S/F

Rec'd 16 June 2015

US ARMY CORPS OF ENGINEERS PAYMENT ESTIMATE - CONTRACT PERFORMANCE For use of this form, see ER 37-1-30; the proponent agency is CERM-FC.					1. DATE (YYYYMMDD) 20150610	
2. CONTRACTOR AND ADDRESS Kemron Environmental Services, Inc. 1359-A Ellsworth Industrial Blvd. Atlanta, GA 30318			3. CONTRACT NUMBER W912DQ-10-D-3015-001		4. DISTRICT Kansas City	
5. DESCRIPTION OF WORK Cornell-Dubilier Superfund Site, Operable Unit 2- Asphalt Cap			6. APPROPRIATION AND PROJECT W16ROE50682419		7. REQUIRED COMPLETION DATE (YYYYMMDD) 20150930	
8. LOCATION Cornell Operable Unit No. 2, South Plainfield, New Jersey		9. PERIOD COVERED BY THIS ESTIMATE (YYYYMMDD) FROM 20150506 THRU 20150531			10. JOB ORDER NUMBER 0001	11. ESTIMATE NUMBER Voucher I
12.	a	b. CONTRACT			c. TOTAL TO DATE	
ITEM NUMBER	DESCRIPTION	(1) QUANTITY AND UNIT	(2) UNIT PRICE	(3) AMOUNT	(1) QUANTITY AND UNIT	(2) AMOUNT
1	CDE OU-2 Asphalt Paving CIN: W16ROE506824190001	1	\$993,011.73	\$993,011.73	0	\$0.00
2	CDE OU-2 Asphalt Paving CIN: W16ROE506824190002	1	\$15,902.66	\$15,902.66	0.9	\$14,312.39
d. INCLUDES MODIFICATION THRU (YYYYMMDD): 20150506		e. TOTAL CONTRACT >		\$1,008,914.39	f. TOTAL EARNINGS TO DATE > \$14,312.39	
<p>RECEIVED</p> <p>JUN 17 2015</p>						

	SECTION 16 (Continuation)	
	I. AMOUNT DUE CONTRACTOR (e-h+i)	\$14,312.39
	17. RECAPITULATION:	
	a. TOTAL RETAINED PCTG. (b + f - i)	\$0.00
	b. TOTAL PAID (c + j)	\$14,312.39

18. \*\*DETAILED EXPLANATION AND OR REMARKS (Page 1 Item 16a.)

52.232-5 — Payments Under Fixed-Price Construction Contracts.  
(c) Contractor certification.

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

John M. Dwyer

(Name)

Executive Vice President

(Title)

June 10, 2015

(Date)

Standard Form 1034 Revised October 1987 Department of the Treasury 1 TFM 4-2000 1034-122		<b>PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL</b>				VOUCHER NO. 1	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Department of the Army Corps of Engineers, Kansas City District USACE KC Finance CNTR 5722 Integrity Millington, TN. 38054-5005			Date Voucher Prepared 16-Jun-15 Contract Number and Date W912DQ-10-D-3015 0001 6-May-2015 Requisition Number and Date W16ROE50692419 6-May-2015			SCHEDULE NO.  PAID BY  DATE INVOICE RECEIVED	
PAYEE'S NAME AND ADDRESS Kemron Environmental Services, Inc. John Dwyer			EFT Payment Routing number: 056008849 Account Number: 5060010598			Invoice No.: CH0031-01 Project No.: CH0031	
						DISCOUNT TERMS	
						PAYEE'S ACCOUNT NO.	
						GOVERNMENT B/L NO.	
SHIPPED FROM		TO		WEIGHT			
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</small>		QUANTITY	UNIT PRICE COST PER		AMOUNT ( <sup>1</sup> )
W912DQ-10-D-3015 0001 6-May-2015	5/6/2015 thru 5/31/2015	Contract No W912DQ-10-D-3015 Order No: 0001 Cornell Operable Unit No. 2 (OU-2) Asphalt Paving Project South Plainfield, Middlesex County, New Jersey  AMOUNT DUE THIS INVOICE:  <i>I hereby certify, to the best of my knowledge and belief, that -</i>  (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract; (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code; and (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.  John Dwyer, Executive V.P.  Signature  June 10, 2015  Billing Contact: Rich Berube 484-601-8928					14,312.39
TOTAL		14,312.39					
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below)							
PAYMENT <input checked="" type="checkbox"/> PROVISIONAL <input checked="" type="checkbox"/> COMPLETE <input checked="" type="checkbox"/> PARTIAL <input checked="" type="checkbox"/> FINAL <input checked="" type="checkbox"/> PROGRESS <input checked="" type="checkbox"/> ADVANCE		APPROVED FOR BY _____ TITLE _____		EXCHANGE RATE = \$1.00		DIFFERENCES Amount Verified, correct for (Signature or initials)	
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment. _____ (Date) _____ (Authorized Certifying Officer) <sup>2</sup> _____ (Title)							
ACCOUNTING CLASSIFICATION							
CHECK NUMBER ON ACCOUNT OF U.S. TREASURY				CHECK NUMBER ON (Name of Bank)			
CASH DATE				PAYEE <sup>3</sup>			
1. When stated in foreign currency, insert name of currency. 2. If one ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. 3. When a voucher is received in the name of a company or corporate name, as well as the capacity in which he signs, must appear. For example, "John Doe Company, per John Smith Secretary", or "Treasurer", as the case may be.						PER  TITLE	

Standard Form 1035 28908 4 Treasury FRM-2000 1035-10		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL  CONTINUATION SHEET		VOUCHER NO. 1 SCHEDULE NO. SHEET NO. 2		
U.S DEPARTMENT, BUREAU, OR ESTABLISHMENT						
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary.)</i>				
W912DQ-16-D-3015 0001 6-May-2015		05/06/15 Contract No. W912DQ-10-D-3015 thru Order No: 0001 05/31/15 Cornell Operable Unit No. 2 (OU-2) Asphalt Paving Project		Invoice No.: CH0031-01		
Summary of Cumulative Amount Claimed						
Task	Description	Qty	Unit Price	Completed Amount	Previously Invoiced	Amount Due
0001	ITEM 0001 CDE OU-2 Asphalt Paving CIN: W16ROE506824190001	0.00	993,011.73	0.00	0.00	0.00
0002	ITEM 0002 CDE OU-2 Asphalt Paving CIN: W16ROE506824190002	0.90	15,902.66	14,312.39	0.00	14,312.39
Total						
Total Amount Claimed				\$ 14,312.39		\$ 14,312.39

TRANSMITTAL  
USACE CONTRACTOR PAY ESTIMATE  
EPA SUPERFUND PROGRAM

REQUEST FOR PAYMENT

Transmittal Number: 1

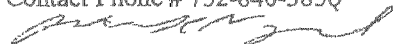
Date: 17 June 2015

To: U.S. Environmental Protection Agency  
Accounting Operations Office  
ATTN: Jeff Marsala  
26 W. Martin Luther King Drive  
Cincinnati, OH 45268-7002  
513-487-2056  
Marsala.jeffrey@epa.gov

From: U.S. Army Corps of Engineers  
Environmental Residency  
Attn: Patrick Nejand  
214 Sate Hwy 18 North  
East Brunswick, NJ 08816

**USACE Point of Contact:**

Contact name: Patrick Nejand  
Contact Phone # 732-846-5830



IA No. RA DW96-942166-01-6 (68-20X8145) Site Name: Cornell-Dubilier Electronics Superfund Site  
Operable Unit Number 2 (PAVING CAP)

Contract No. W912DQ-10-D-3015 Task Order No. 0001 Tax ID No. 11-2393978

Contractor: Kemron Environmental Services, Inc.

Pay Estimate No. 1 Amount: **\$14,312.39**

Prompt Payment Date: **29 June 2015**

Date Stamped: **Jeffrey  
Marsala**

Digitally signed by Jeffrey Marsala  
DN: cn=Jeffrey Marsala, o=USEPA,  
ou=CFC,  
email=marsala.jeffrey@epa.gov, c=US  
Date: 2015.06.18 07:44:11 -04'00'

RECEIVED BY: \_\_\_\_\_

DATE: \_\_\_\_\_

Intergovernmental Document On-line Tracking System (IDOTS)

Interagency Agreement (IA) No. DW96942166

Invoice No. EST#1

Site/Project	Site Name	Amount
02GZRA02	CORNELL-DUBILIER ELECTRONICS, INC.	\$14,312.39

**Total Invoice Amount:** \$14,312.39

## SCORPIOS Proof of Payment

VENDOR CODE: 2773730

TRANS CODE: PV

VOUCHER NO: EST#1

NAME: kemron environmental services

NO CHECK DISB FLAG: C

PROMPT PAY TYPE:

APPROVED BY:

DESCRIPTION: CONVERSION

VOUCHER TYPE: C

CHECK TYPE:

D. O. : KC00

AGREEMENT #:

SCHD FISC YR: 2015

SCHD CAT:

SCHD TYPE: C

SCHD NO: AVC150188

VOUCHER DATE: 06/16/2015

VOUCHER AMT: 14,312.39

SCHD DATE: 06/25/2015

HOLDBACK AMT: 0.00

CLOSED DATE: 06/25/2015

CLOSED AMT: 14,312.39

SUBMITTING SFO: 27

OUTSTANDING AMT:

AGENCY HEAD APRVL:

IN TRANSIT AMT: 0.00

COMMENTS TO PRINT: DW96942166 EST#1 W912DQ10D3015/0001

DIRECT DISB NUMBER:

FY: 2015

SCHEDULE CAT:

SCHEDULE TYPE: C

SCHEDULE NUMBER: AVC150188

INDICATORS -

TREAS ACT: C

POST TREAS ACT: T

POST DETAILS: T

EXP: F

BACKOUT: F

## -----PAYMENT VOUCHER-----

VENDOR CODE	TC	NUMBER	ADV NUM	LN	SITE ID	PAYMENT AMOUNT	CHECK NUMBER
2773730	PV	DFC06181504		1	02GZ	14,312.39	02895398